



CITY OF COLUMBUS PRODUCT

Water Meters UTC - Neptune Equipment

Revised Blanket Purchase Order

90 2010 BPWSI89K - 000001

Vendor Information:

NEPTUNE EQUIPMENT COMPANY
11082 Southland Road

CINCINNATI OH 45240 -

Buyer: Lori S Bells/Finance-Purchasing
FOB Point: FOB Destination, Freight Prepaid & Allowed
Discount Terms: Net 30 Days
Effective Date: 01/12/2010
Expiration Date: 03/31/2011
Contract Amt: 10,000,000.00
Vendor 310591457 001

Commodity : WSI89KA WATER METERS UTC-NEPTUNE EQUIPMENT CO

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF WATER METERS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004532. CONTRACT EXPIRES 03/31/2011.

AWARD FOR ITEMS 67 AND 71 ONLY.

Authorized Departments:

Department Name:	Max Authorization:
43%	100,000.00
6009%	120,000.00
BPO	100,000.00

Document Terms: